

## **Appendix B – Risk Reconciliation Report**

Significant changes\* to the Business and Property Committee risks since the last Business and Property Committee Risk Management report was presented in June 2017.

Since the last Business and Property Committee Risk Management report was presented in June 2017, there has been a change to one of the risks previously reported. This is as follows;

### Score changes

#### **RM14250 - Infrastructure is not delivered at the required rate to support existing needs and the planned growth of Norfolk**

The risk impact score has been reconsidered using the risk scoring criteria, and lowered from 4 to 3, following an assessment that with many of the infrastructure projects being successfully delivered, there may only be a partial failure to deliver the County Council objective of infrastructure and growth being delivered at the required rate. This has reduced the current risk score from 12 to 9.

\* A significant change can be defined as any of the following;

- A new risk
- A closed risk
- A change to the risk score
- A change to the risk title, description or mitigations (where significantly altered).